

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

In re:

BRADLEY A JARMAN
DOROTHY H JARMAN
Debtor(s)

Case No. 07-00656

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/15/2007.
- 2) The plan was confirmed on 10/03/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 08/03/2011.
- 6) Number of months from filing to last payment: 55.
- 7) Number of months case was pending: 57.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$78,225.00.
- 10) Amount of unsecured claims discharged without payment: \$111,281.04.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$33,205.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS:

\$33,205.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$1,000.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$1,684.75
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$2,684.75

Attorney fees paid and disclosed by debtor:	\$1,500.00
---	------------

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAN MARKETING/PUBLISHING	Unsecured	468.67	NA	NA	0.00	0.00
AURORA BEVERAGE	Unsecured	22.50	NA	NA	0.00	0.00
CIESEN BROTHERS INC	Unsecured	913.27	NA	NA	0.00	0.00
CINTAS CORP	Unsecured	64.12	NA	NA	0.00	0.00
CITIZENS BANK	Unsecured	40,000.00	49,771.54	49,771.54	12,995.35	0.00
CITY OF BATAVIA	Unsecured	395.08	16.23	16.23	4.24	0.00
CURT JOHN KARAS	Unsecured	49.50	NA	NA	0.00	0.00
DISCOVER BANK	Unsecured	13,960.00	13,960.46	13,960.46	3,645.08	0.00
EMMTEK	Unsecured	894.23	NA	NA	0.00	0.00
FEDERAL EXPRESS REVENUE RECOV	Unsecured	329.16	531.72	531.72	138.83	0.00
FLORIST TRANSWORLD DELIVERY	Unsecured	816.36	NA	NA	0.00	0.00
FRIENDS OF FOX VALLEY	Unsecured	66.50	508.75	508.75	132.83	0.00
HOSLEY INTL TRADING CORP	Unsecured	161.65	5,856.88	5,856.88	1,529.23	0.00
HSBC	Unsecured	373.00	NA	NA	0.00	0.00
ILLINOIS DEPT REVENUE	Unsecured	NA	245.43	245.43	64.08	0.00
ILLINOIS DEPT REVENUE	Priority	2,146.00	1,792.81	1,792.81	1,792.81	0.00
INTERNAL REVENUE SERVICE	Unsecured	495.50	NA	NA	0.00	0.00
K & K WELL DRILLING	Unsecured	2,000.00	NA	NA	0.00	0.00
KENNICOTT BROS CO	Unsecured	11,914.62	NA	NA	0.00	0.00
LITURGICAL PUBLICATIONS INC	Unsecured	125.00	NA	NA	0.00	0.00
NEWTEK SMALL BUSINESS FINANCE	Secured	NA	NA	NA	0.00	0.00
NICOR GAS	Unsecured	251.00	180.31	180.31	47.08	0.00
NICOR GAS	Unsecured	218.59	NA	NA	0.00	0.00
NORTHWEST HERALD	Unsecured	99.00	NA	NA	0.00	0.00
PAYCHEX INC	Unsecured	515.13	NA	NA	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	24,533.00	28,966.13	28,966.13	7,563.06	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	5,745.00	6,747.23	6,747.23	1,761.70	0.00
RH DONNELLEY	Unsecured	98.00	NA	NA	0.00	0.00
ROUNDUP FUNDING LLC	Unsecured	449.66	449.40	449.40	117.34	0.00
ROY HOUFF CO	Unsecured	2,750.85	2,392.04	2,392.04	624.56	0.00
RREEF AMERICA REIT II CORP	Unsecured	8,915.09	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
SCHAEFER GREENHOUSES	Unsecured	35.00	NA	NA	0.00	0.00
TELEFLORA	Unsecured	1,693.42	NA	NA	0.00	0.00
TOYOTA MOTOR CREDIT CORP	Secured	NA	NA	NA	0.00	0.00
VALLEY LOCK CO INC	Unsecured	68.00	NA	NA	0.00	0.00
WASTE MANAGEMENT	Unsecured	79.48	312.56	312.56	81.61	0.00
WELLS FARGO HOME MTGE	Secured	NA	NA	NA	0.00	0.00
WORLD FINANCIAL NETWORK	Unsecured	80.00	85.98	85.98	22.45	0.00
YELLOW BOOK OF ILLINOIS LLC	Unsecured	177.32	NA	NA	0.00	0.00
YP.COM	Unsecured	27.50	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$1,792.81	\$1,792.81	\$0.00
TOTAL PRIORITY:	\$1,792.81	\$1,792.81	\$0.00
GENERAL UNSECURED PAYMENTS:	\$110,024.66	\$28,727.44	\$0.00

Disbursements:

Expenses of Administration	<u>\$2,684.75</u>
Disbursements to Creditors	<u>\$30,520.25</u>
TOTAL DISBURSEMENTS :	<u>\$33,205.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/20/2011

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.